REGISTERED NUMBER: 07627721 (England and Wales)

Report of the Directors and

Unaudited Financial Statements for the Year Ended 31 May 2017

for

YOURPM Ltd

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for the Year Ended 31 May 2017

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YOURPM Ltd

Company Information
for the Year Ended 31 May 2017

DIRECTORS:	M Yourell Mrs H Yourell
SECRETARY:	Mrs H Yourell
REGISTERED OFFICE:	6 Elmwood Road Sutton Coldfield Birmingham B74 2DQ
REGISTERED NUMBER:	07627721 (England and Wales)
ACCOUNTANTS:	Forbes Young Accountancy Ltd Rotterdam House 116 Quayside Newcastle Upon Tyne Tyne and Wear NE1 3DY
BANKERS:	HSBC 67 The Parade Sutton Coldfield West Midlands B72 1PU

Report of the Directors
for the Year Ended 31 May 2017

The directors present their report with the financial statements of the company for the year ended 31 May 2017.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of the provision of IT Consultancy Services.

DIRECTORS
The directors shown below have held office during the whole of the period from 1 June 2016 to the date of this report.

M Yourell
Mrs H Yourell

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

M Yourell - Director

3 July 2017

Income Statement
for the Year Ended 31 May 2017

	Notes	31.5.17 £	31.5.16 £
TURNOVER		120,768	127,093
Administrative expenses		26,672	27,095
OPERATING PROFIT	4	94,096	99,998
Interest receivable and similar income		309	96
PROFIT BEFORE TAXATION		94,405	100,094
Tax on profit		18,770	20,073
PROFIT FOR THE FINANCIAL YEAR		75,635	80,021

The notes form part of these financial statements

Balance Sheet
31 May 2017

	Notes	31.5.17 £	£	31.5.16 £	£
FIXED ASSETS					
Tangible assets	5		415		553
CURRENT ASSETS					
Debtors	6	12,546		3,200	
Cash at bank		21,701		26,269	
		34,247		29,469	
CREDITORS					
Amounts falling due within one year	7	26,234		25,329	
NET CURRENT ASSETS			8,013		4,140
TOTAL ASSETS LESS CURRENT LIABILITIES			8,428		4,693
CAPITAL AND RESERVES					
Called up share capital			4		4
Retained earnings			8,424		4,689
SHAREHOLDERS' FUNDS			8,428		4,693

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 July 2017 and were signed on its behalf by:

M Yourell - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

YOURPM Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. OPERATING PROFIT

The operating profit is stated after charging:

	31.5.17	31.5.16
	£	£
Depreciation - owned assets	138	185

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5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 June 2016 and 31 May 2017	1,224
DEPRECIATION	
At 1 June 2016	671
Charge for year	138
At 31 May 2017	809
NET BOOK VALUE	
At 31 May 2017	415
At 31 May 2016	553

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Trade debtors	12,546	3,200

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Taxation and social security	24,874	25,329
Other creditors	1,360	-
	26,234	25,329

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.